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Figure 1

130

190

Guided Activities

120

Activity Scouts

180

110

Business Activities

150

Sidebar

160

Quick Activities

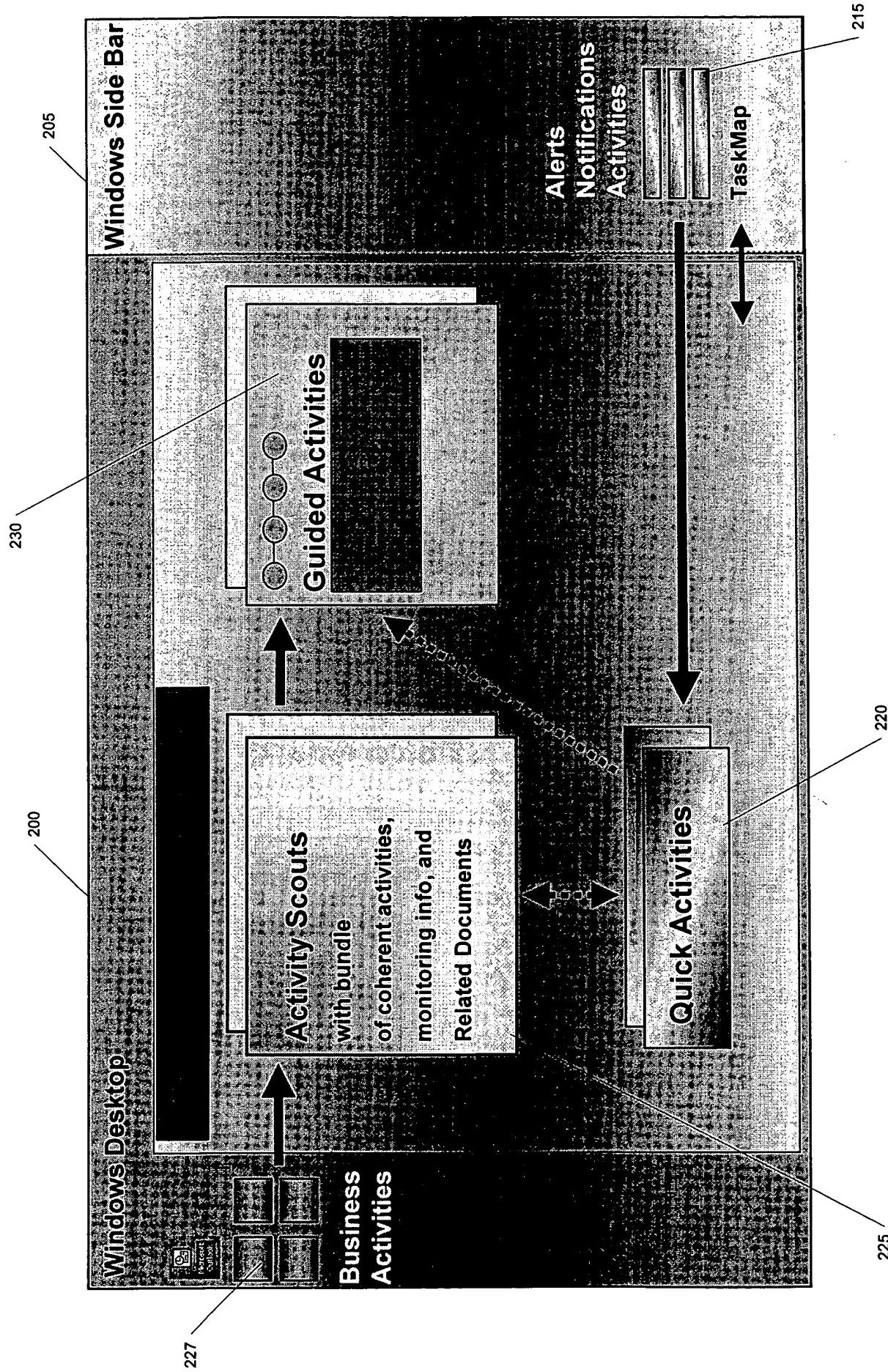
170

Alerts  
Notifications

140



Figure 2



300

305

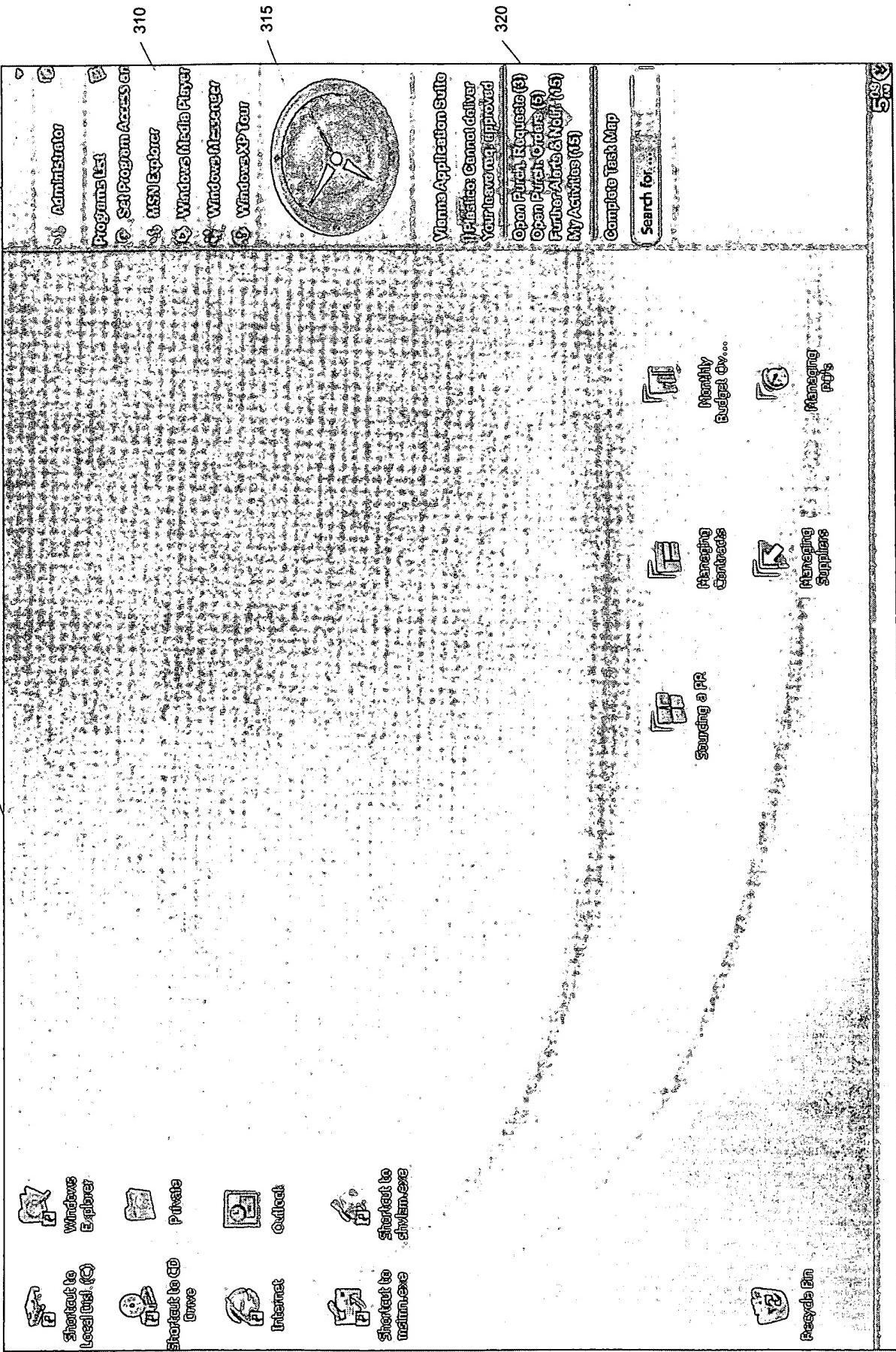
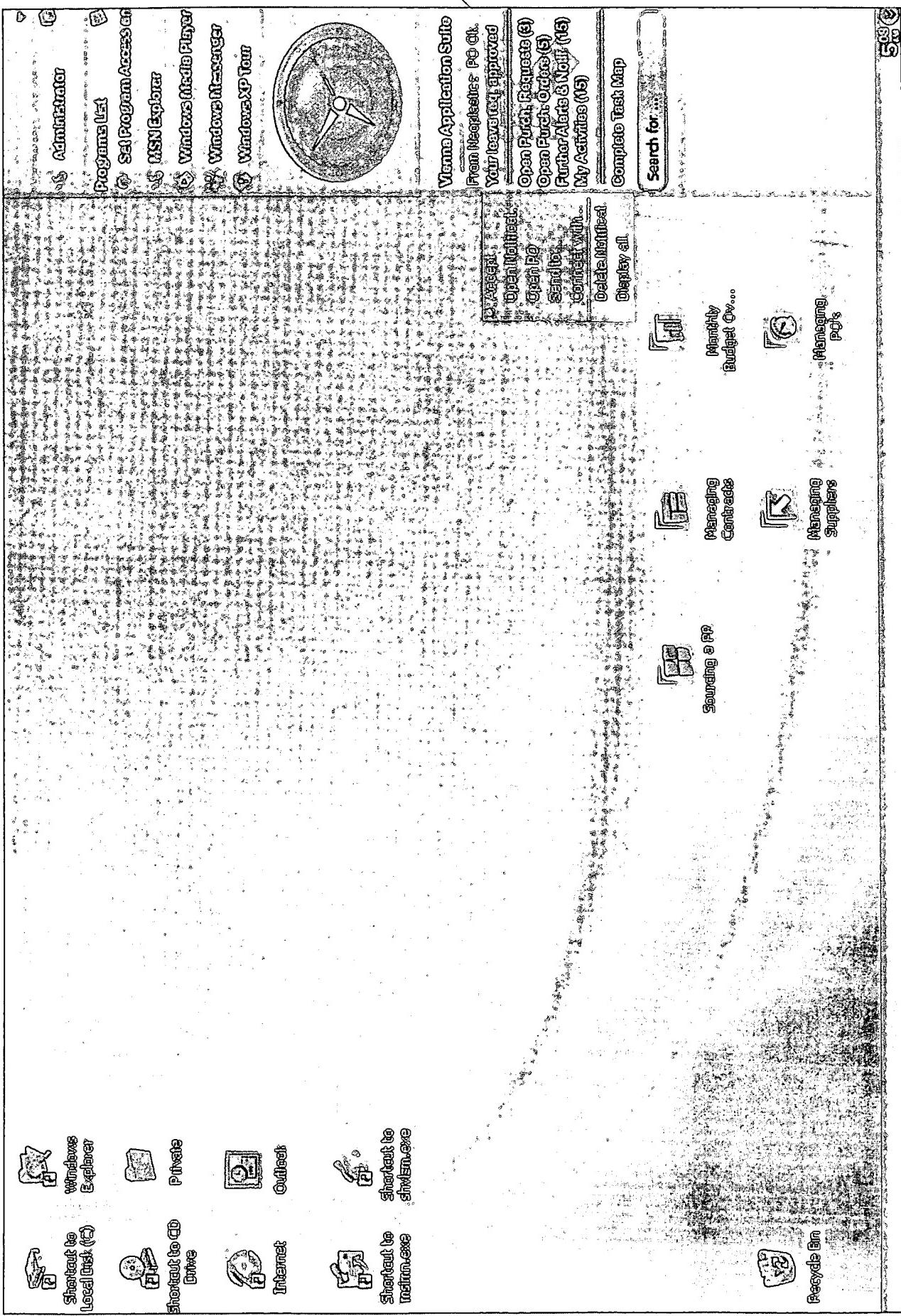
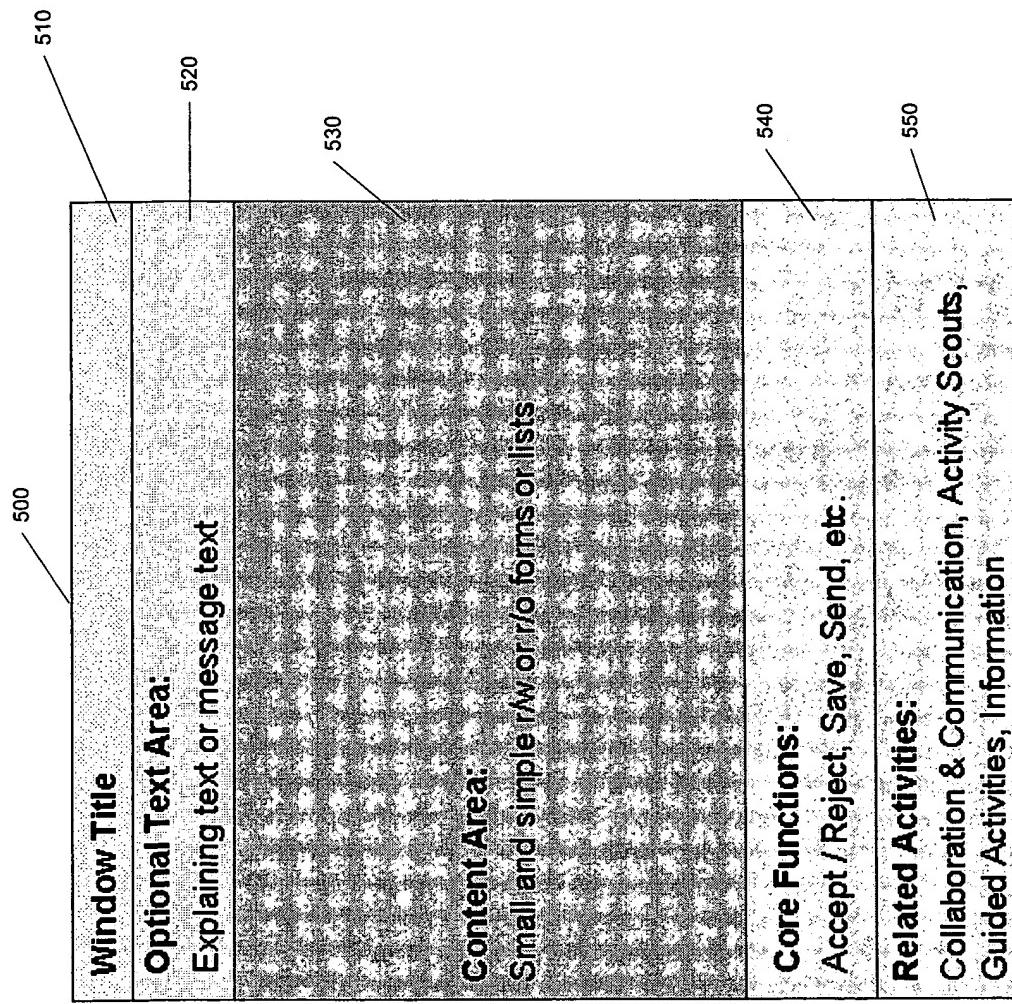


Figure 3



**Figure 4**

Figure 5



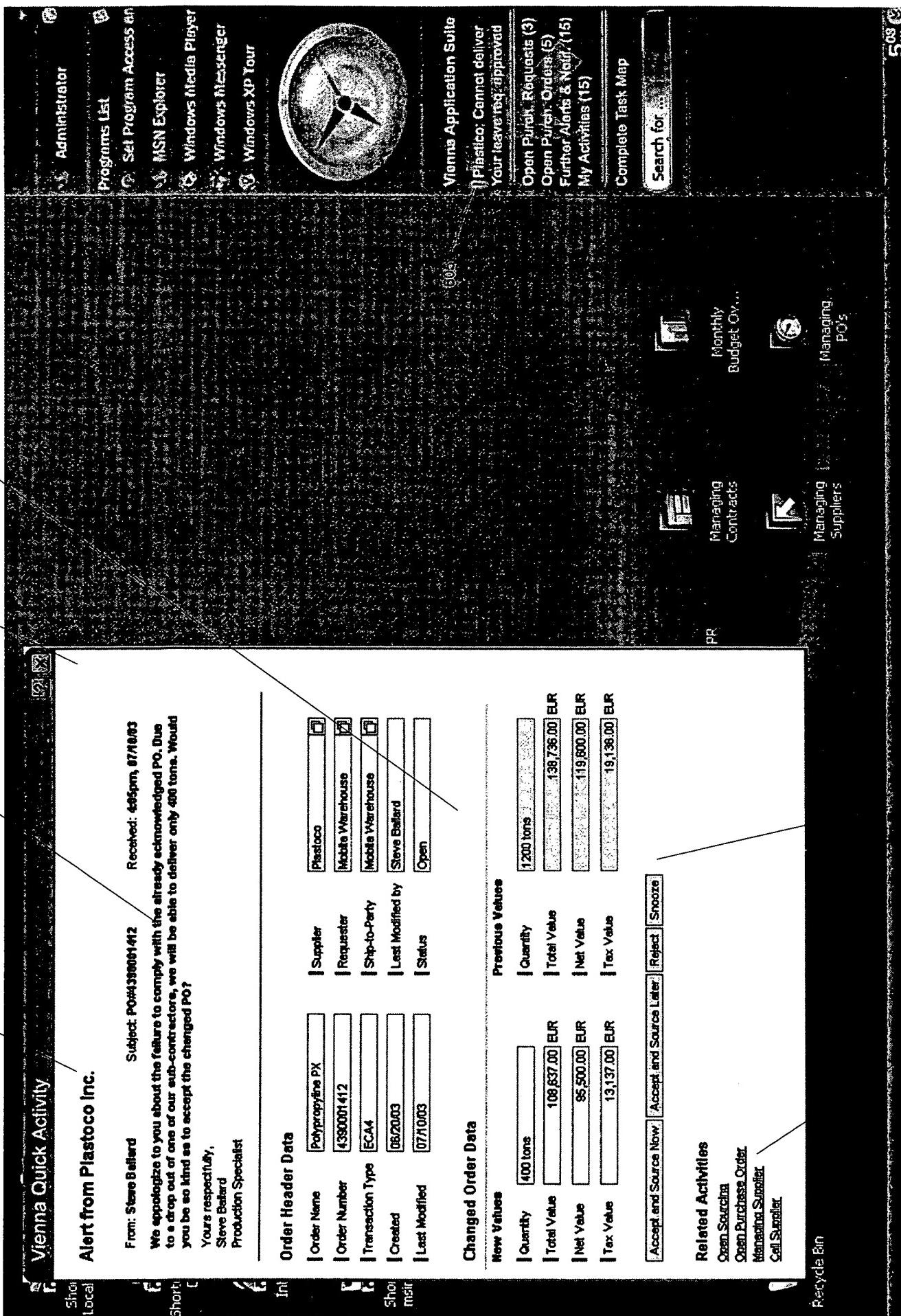


Figure 6

630

600

620

610

## Vienna Quick Activity

Show Local

### Alert from Plastoco Inc.

From: Steve Ballard

Received: 4:05pm, 07/10/03

Subject: PO#4330001412

We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,  
Steve Ballard  
Production Specialist

Show  
msir

### Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	1380001412	Requester	Mobile Warehouse
Transaction Type	ECA4	Ship-to-Party	Mobile Warehouse
Created	08/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

### Changed Order Data

#### New Values

Quantity	400 tons	Accept and Source Now
Total Value	108,637.00 EUR	Reject
Net Value	85,500.00 EUR	Snooze
Tax Value	13,137.00 EUR	

#### Previous Values

Quantity	1200 tons
Total Value	138,736.00 EUR
Net Value	119,800.00 EUR
Tax Value	19,136.00 EUR

Related Activities

Open Search  
Open Purchase Order  
Manage Supplier  
Call Supplier

Recycle Bin

Managing  
Suppliers

Managing  
Suppliers

Managing  
Contracts

Monthly  
Budget Over...

Managing  
POs

5.08

640

650

Figure 7

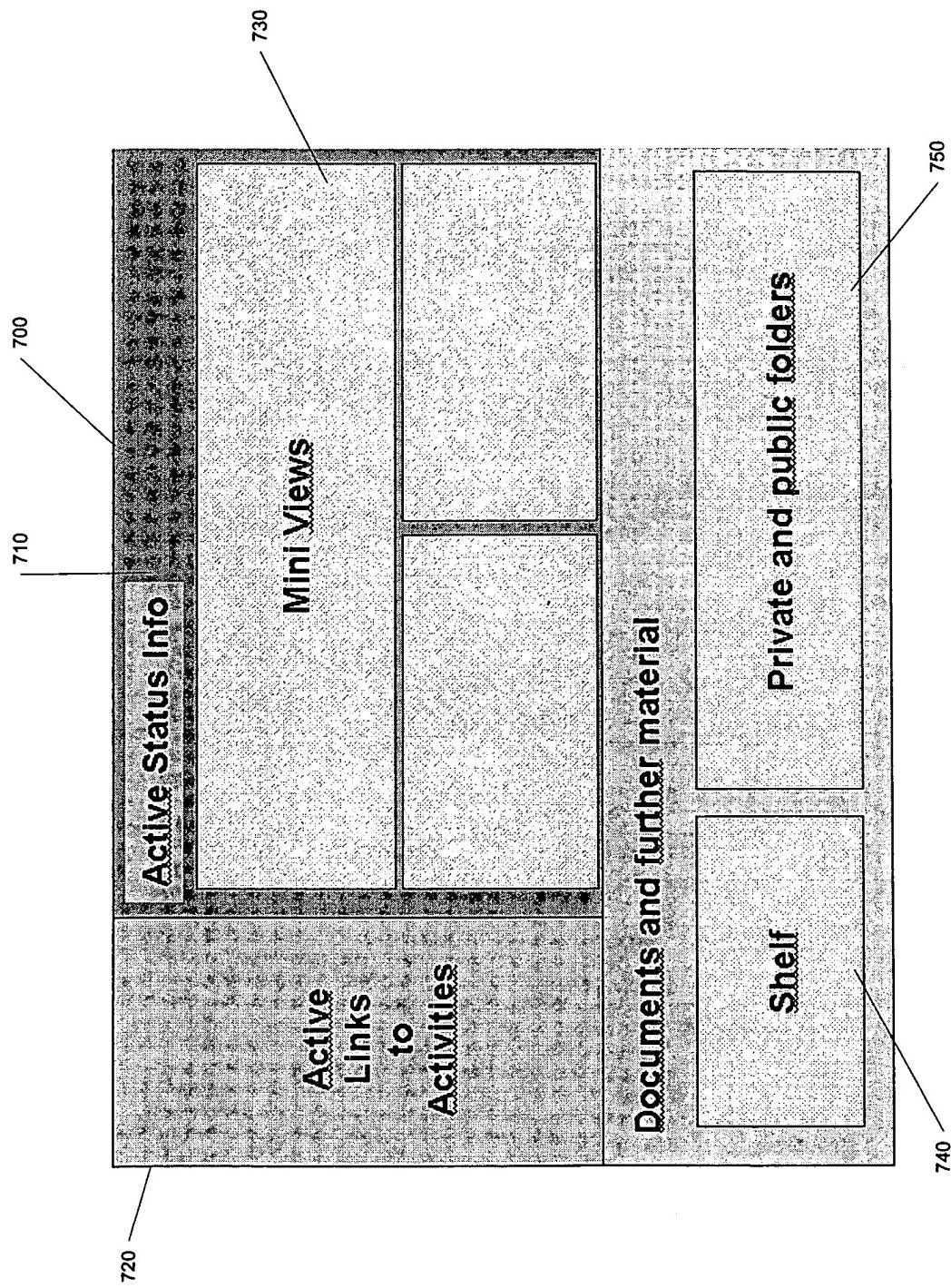


Figure 8

### Managing Suppliers

- [Find a New Supplier](#)
- [View Existing Suppliers](#)
- [Agreements](#)
- [Contracts](#)
- [Supplier Quarterly Review](#)
- [Quality Inspection](#)
- [Delivery History](#)
- [Expenses](#)

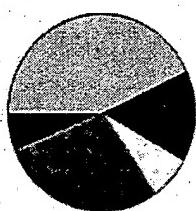
### » Key Supplier Rating

My Key Suppliers	Basic Contract Fulfillment	Delivery Reliability	Quality
Neoplastics	70%	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	high
Tech Plast	85%	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	very good
Prestoco	10%	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	poor

### Annual Planning

- [Order History](#)
- [Production Plans](#)
- [Supplier Staff](#)
- [Change Supplier Ranking](#)
- [Change Contracts](#)

### » Key Suppliers by Contract Volume



Supplier	Contract Volume
Neoplast	40%
Tech Plast	35%
Prestoco	20%
Elettron	5%
Other	0%

### Supplier Document Resource Center

- [My Shelf](#)
- [My Checklist](#)
- [Portrait of Future Plastic](#)
- [Possible Suppliers](#)

### » Related Activities

- [Create New Supplier](#)
- [View Parts List](#)
- [Change Supplier Ranking](#)
- [Change Contracts](#)

### Find

[Search!](#)

### Browse Documents

- [Contract Templates](#)
- [ISO norms](#)
- [Supplier Policy](#)
- [Payment Conditions](#)
- [Quality Statements](#)

800
810
820
830
840
850
860

Figure 9

### Vienna Activity Scout

## Supplier Evaluation

**Performance Indicators**

- » Description of analysis
- Compare top 5 vendors by quality of products and price, for different time intervals. Include and exclude other vendors.

**Best Vendors »**

**Quantity Review**

**Quality Inspection**

**Delivery History**

**Shopline Card per Product**

**Bid Invitation**

**Bidder per Product**

**Comparison of Attributes**

**Purchasing**

**Open Purchase Orders**

**Change Contracts**

900

910

920

930

Personalize this Page

**Start Analysis**

**Show Preview**

Preview

Find  Search

**Document Resources Center**

<b>My Shelf</b>	<b>Browse Documents</b>
	Contract templates
	ISO norms
	Supplier Policy
	Payment Conditions
	Quality Statements

**Advanced Search**

Figure 10

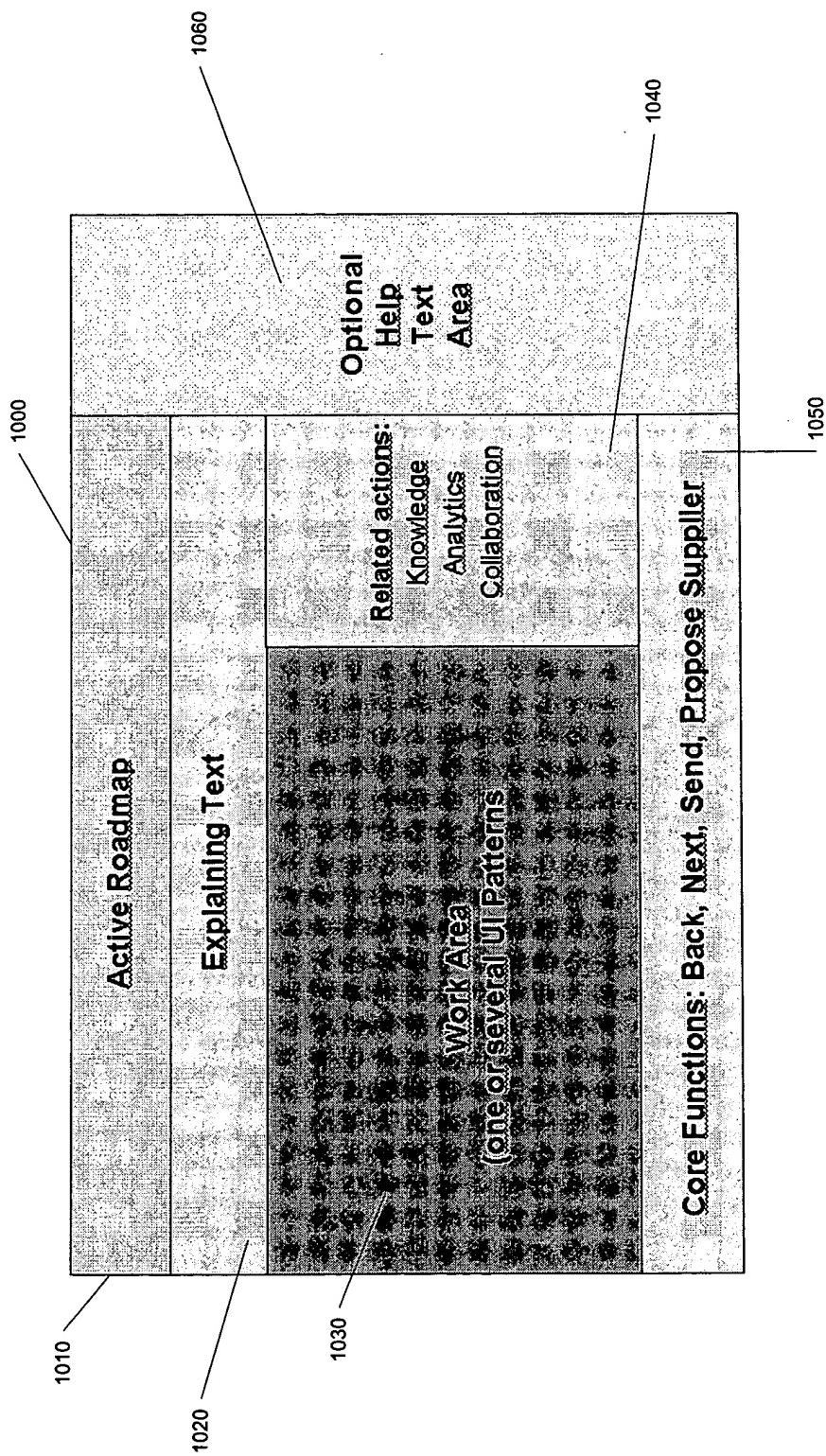
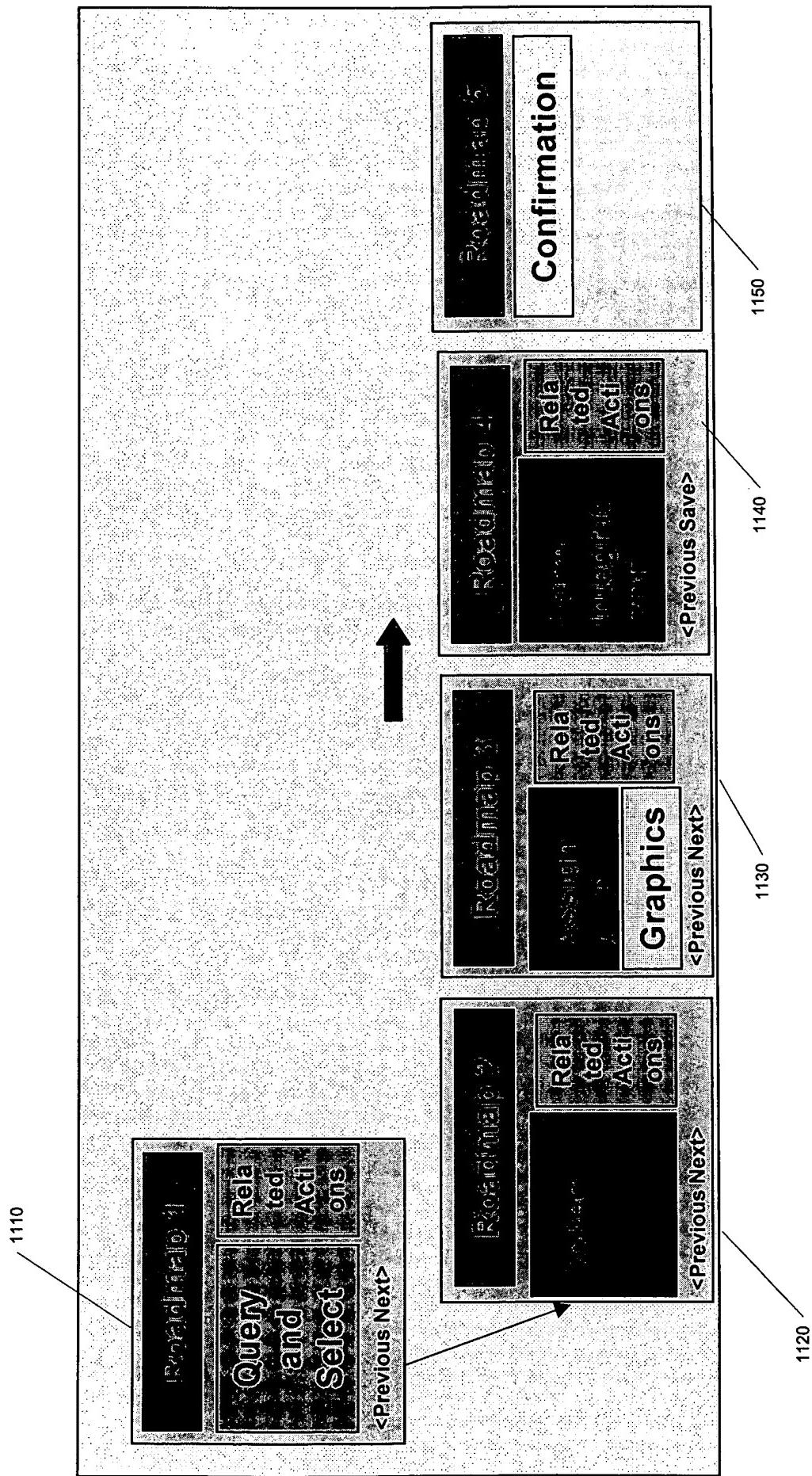


Figure 11



1200      1220      1212

1240

1230

1250

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S498	Raw - Additives	600 kg	Mobile Warehouse	31/2004/1680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	31/2004/1931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	31/2004/0030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobile Warehouse	31/2004/1699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	31/2004/1697	23.07.2003
<input type="checkbox"/> PVC Film 052	Raw - Foils	20 tons	Mobile Warehouse	31/2004/5003	25.07.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	300 tons	Mobile Warehouse	31/2004/6000	28.07.2003
<input type="checkbox"/> PVC Film 052	Raw - Foils	20 tons	Mobile Warehouse	31/2004/6001	25.07.2003

Figure 12

1320

1300

1310

1300

1310

1320

1330

1340

**(22) Emails**

**Sourcing** | **Workset** | **Products** | **Category** | **Quantity** | **Requirement** | **Supplier** | **Due Date**

**Sourcing** | **Cards** | **Contracts** | **Supplier Contracts** | **Supplier Cards**

**Sourcing** | **Define Workset** | **Select Products** | **Assign Supplier** | **Refine Purchase Order** | **Confirm Sourcing**

**Related Actions**

**List of Evaluated Suppliers**

Product	Category	Quantity	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Polypropylene PX	200 tons	Mobile Warehouse	31/2004/1697	23.07.2003
<input checked="" type="checkbox"/> Polypropylene PX	Polypropylene PX	300 tons	Mobile Warehouse	31/2004/6000	20.07.2003
<input checked="" type="checkbox"/> LDPE 815	Raw - Plastics	30 tons	Mobile Warehouse	31/2004/1921	23.07.2003
<input type="checkbox"/> PEAT	Raw - Plastics	130 tons	Mobile Warehouse	31/2004/0130	23.07.2003

Select those products which shall be sourced in the next step.

**Select Products to Source**

**Hold** | **Remove from Work Set** | **Propose Groupings**

Product	Category	Quantity	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Polypropylene PX	200 tons	Mobile Warehouse	31/2004/1697	23.07.2003
<input checked="" type="checkbox"/> Polypropylene PX	Polypropylene PX	300 tons	Mobile Warehouse	31/2004/6000	20.07.2003
<input checked="" type="checkbox"/> LDPE 815	Raw - Plastics	30 tons	Mobile Warehouse	31/2004/1921	23.07.2003
<input type="checkbox"/> PEAT	Raw - Plastics	130 tons	Mobile Warehouse	31/2004/0130	23.07.2003

**Previous Step** | **Next Step**

Figure 13

<p>1420</p>	<p>1400</p>	<p>1410</p>																			
<p><b>Sourcing</b></p> <p>(32) Emails      Application Sharing      Send Instant Message   Start Chat   My Portal Contacts   Search</p> <p>Control Center   Purchasing   Purchasing Control   Sourcing Control   Contracts</p> <p>Define Workset      ① Select Products      ② Assign Supplier      ③ Refine Purchase Order      ④ Confirm Selection      ⑤ Purchase Order      ⑥ Confirmation</p> <p>Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.</p> <p>Select a Supplier By Best Price For Polypropylene PX (31/20041687) Quantity 200 tons</p> <p>Compare Prices   Adopt Selection   Auto. Select Cheapest Offer   Supplier No.   Current PO Value   Cheapest PO Value   Item Coverage   Attached Contracts   List of Estimated Suppliers   Show Contract Details   Items per Supplier   Contract Positions per Supplier   Show Supplier Details</p> <p>Product Possible Supplier • Polypropylene PX (31/20041687, 31/20046000) 500 tons</p> <table border="1"> <thead> <tr> <th>Supplier</th> <th>Supplier No.</th> <th>Current PO Value</th> <th>Cheapest PO Value</th> <th>Item Coverage</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Neoplastics GmbH</td> <td>3258</td> <td>0,00 EUR</td> <td>119,600,00 EUR</td> <td>100,00 %</td> </tr> <tr> <td><input type="checkbox"/> Plastics Weber GmbH</td> <td>8450</td> <td>0,00 EUR</td> <td>128,800,00 EUR</td> <td>100,00 %</td> </tr> <tr> <td><input type="checkbox"/> Plastico GmbH</td> <td>3240</td> <td>0,00 EUR</td> <td>152,000,00 EUR</td> <td>100,00 %</td> </tr> </tbody> </table> <p>Show Criteria for Suppliers</p> <p>Price      Delivery      Neoplastics      Plastic Weber      Plastico      Reference Criteria</p> <p>Quality</p> <p>Previous Step   Next Step</p>	Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage	<input checked="" type="checkbox"/> Neoplastics GmbH	3258	0,00 EUR	119,600,00 EUR	100,00 %	<input type="checkbox"/> Plastics Weber GmbH	8450	0,00 EUR	128,800,00 EUR	100,00 %	<input type="checkbox"/> Plastico GmbH	3240	0,00 EUR	152,000,00 EUR	100,00 %	<p>1450</p>
Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage																	
<input checked="" type="checkbox"/> Neoplastics GmbH	3258	0,00 EUR	119,600,00 EUR	100,00 %																	
<input type="checkbox"/> Plastics Weber GmbH	8450	0,00 EUR	128,800,00 EUR	100,00 %																	
<input type="checkbox"/> Plastico GmbH	3240	0,00 EUR	152,000,00 EUR	100,00 %																	

1430a

1430b

1440

Figure 14

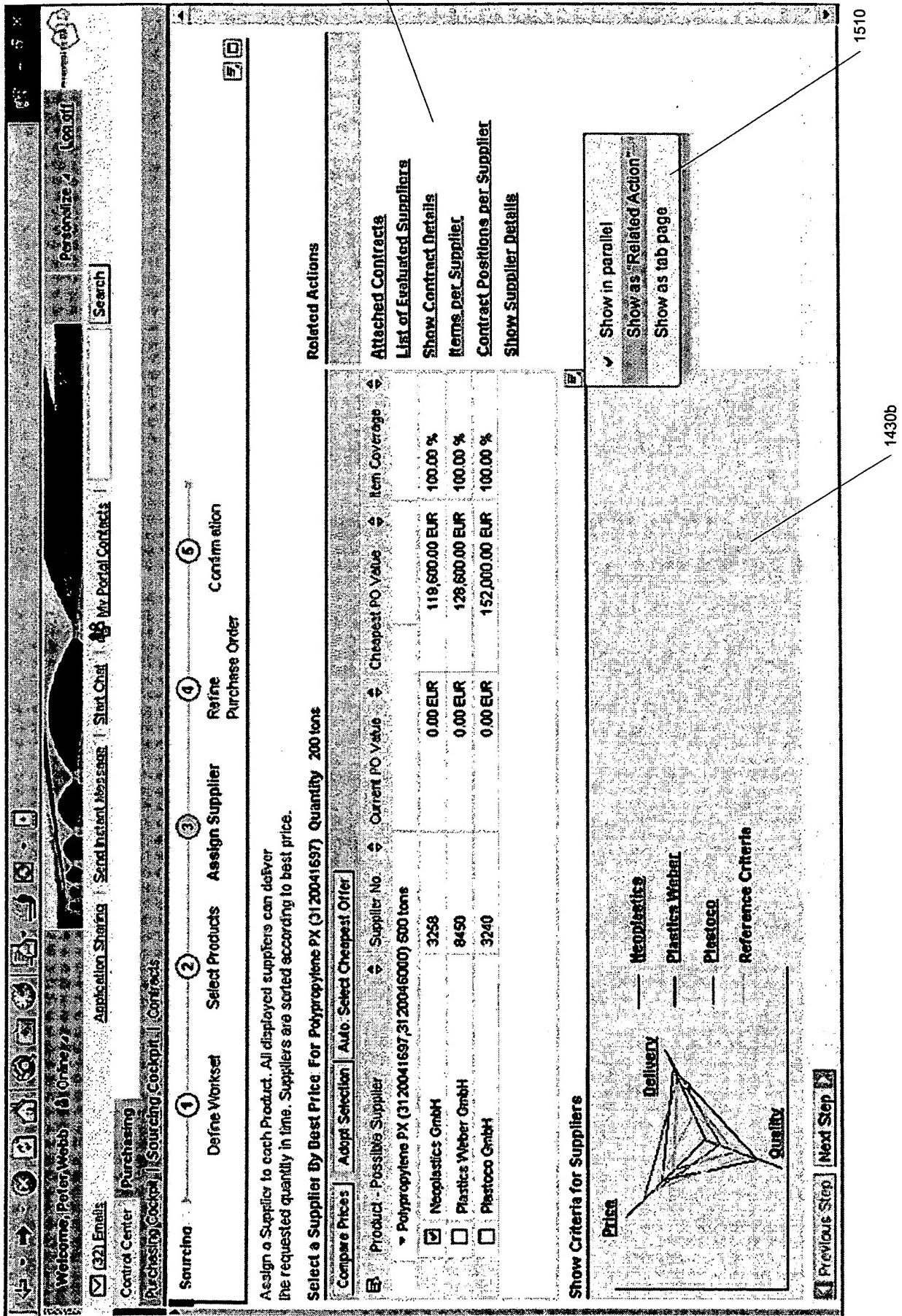


Figure 15b

Welcome Peter Webb

(32) Emails Application Status Send instant message | Start Chat

Control Center Purchasing Sourcing Cockpit Contracts

SourceNow ① Define Workset ② Select Products ③ Assign Supplier ④ Raise Purchase Order ⑤ Confirmation ⑥ Purchase Order

Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons

Compare Prices Auto Selection Auto Select Cheapest Offer

Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.

Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons

Product - Possible Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage
Polypropylene PX (3120041697,3120046000) 500 tons				
<input checked="" type="checkbox"/> Neglastics GmbH	3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/> Plastic Weber GmbH	8450	0.00 EUR	128,800.00 EUR	100.00 %
<input type="checkbox"/> Peatoco GmbH	3240	0.00 EUR	152,000.00 EUR	100.00 %

1450

Personality - Leniell

Search

E

Related Actions

- [Attached Contracts](#)
- [List of Evaluated Suppliers](#)
- [Show Contract Details](#)
- [Items per Supplier](#)
- [Contract Positions per Supplier](#)
- [Show Supplier Details](#)
- [Show Criteria for Suppliers](#)

Previous Step Next Step

Figure 16

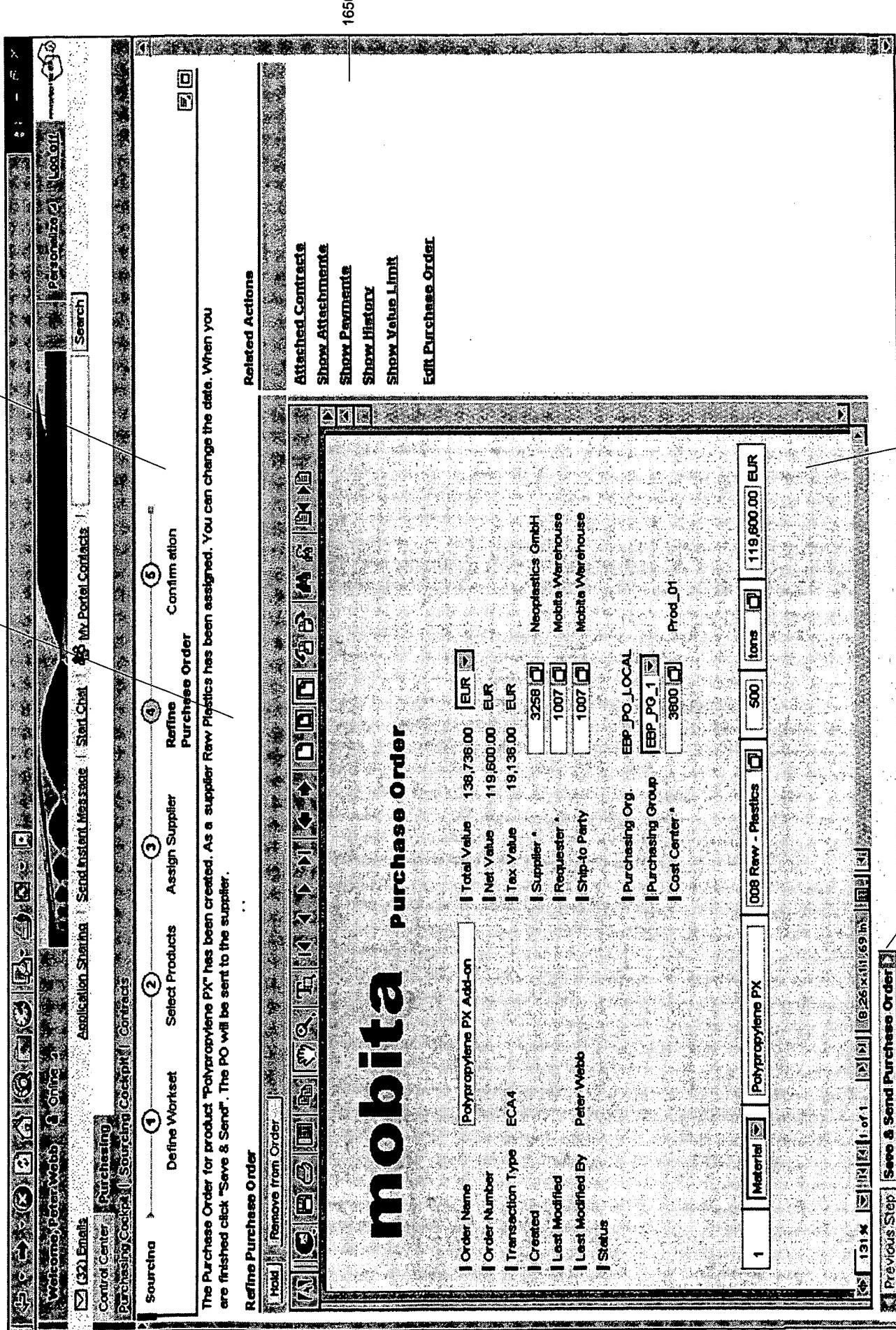


Figure 17

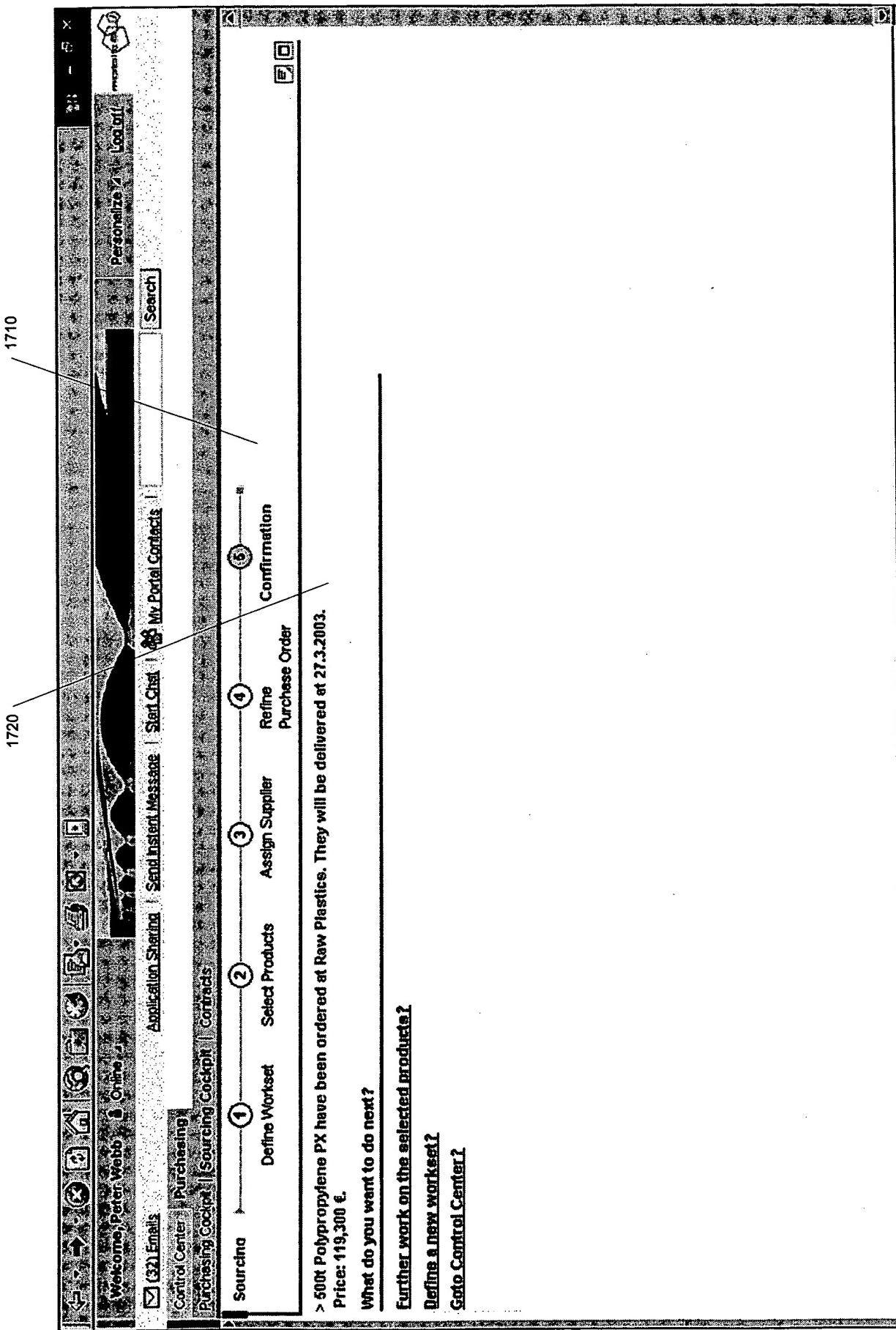


Figure 18

1800

1810

The screenshot shows a SAP ERP interface with several windows open, illustrating a purchase requisition process:

- Main Navigation Bar:** Shows icons for Home, Logon, Personalize, Logout, and Search.
- User Information:** Displays "Welcome, Peter Webb" and "Online".
- Top Header:** Includes links for "Purchase Sourcing Strategy", "Send Instant Message", "Start CRM", "My Partn Contracts", and "Search".
- Purchasing Cockpit:** A central area with tabs for "Sourcing" and "Contracts".
- Search Bar:** Contains dropdowns for "Purchasing Group" and "Plant Work Set", and a "Go" button.
- Process Flow:** A large window titled "Activate step" with steps numbered 1 through 6:
  - Step 1: "Define W" (with a note "Select Items to Define a W")
  - Step 2: "Merge steps..."
  - Step 3: "Move steps..."
  - Step 4: "sign Supplier"
  - Step 5: "Refine Purchase Order"
  - Step 6: "Confirmation"
- Related Actions:** A sidebar with links like "Hide Roadmap", "Show Product Details", and "List of Evaluated Suppliers".
- Properties Table:** A table showing product details:
 

Product	Description	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S406	Raw - Additives	800 kg	Mobile Warehouse	31.20041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	31.20041831	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	31.20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobile Warehouse	31.20041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	31.20041697	23.07.2003
<input type="checkbox"/> PVC Fol 052	Raw - Folis	20 tons	Mobile Warehouse	31.20040003	25.07.2003
- Bottom Buttons:** "Previous Step" and "Next Step".

<p>Welcome, Peter Webb   Online</p> <p><input checked="" type="checkbox"/> (32) Emails</p> <p>Central Center   Purchasing   Sourcing Cockpit   Contracts   Purchasing cockpit   Contracts</p> <p>Sourcing   Define Worksheet   Select Products   Assign Supplier   Refine Purchase Order   Purchase Order   Confirmation   Search</p> <p>Identified vendor: www.werwerwerwerwerwerwerwerwerwerwerwer</p> <p>Review of purchased (substituted product) Basfsoft software</p> <p>Select Items to Define a Worksheet</p> <p>Show Purchasing Group 01   Go   Advanced   Go</p> <p>Put to Work Set</p>	<p>Application Startup   Send Instant Message   Start Chat   My Portal Contacts   Log Off</p> <p>Related Actions</p> <p>Show Product Details   List of Qualified Suppliers</p>	<p>1910</p> <p>1920</p> <p>1925</p> <p>1930</p> <p>1935</p> <p>1940</p> <p>1945</p> <p>1950</p> <p>1955</p> <p>1960</p> <p>1965</p> <p>1970</p> <p>1975</p> <p>1980</p> <p>1985</p> <p>1990</p> <p>1995</p> <p>2000</p> <p>2005</p> <p>2010</p> <p>2015</p> <p>2020</p> <p>2025</p> <p>2030</p> <p>2035</p> <p>2040</p> <p>2045</p> <p>2050</p> <p>2055</p> <p>2060</p> <p>2065</p> <p>2070</p> <p>2075</p> <p>2080</p> <p>2085</p> <p>2090</p> <p>2095</p> <p>2100</p> <p>2105</p> <p>2110</p> <p>2115</p> <p>2120</p> <p>2125</p> <p>2130</p> <p>2135</p> <p>2140</p> <p>2145</p> <p>2150</p> <p>2155</p> <p>2160</p> <p>2165</p> <p>2170</p> <p>2175</p> <p>2180</p> <p>2185</p> <p>2190</p> <p>2195</p> <p>2200</p> <p>2205</p> <p>2210</p> <p>2215</p> <p>2220</p> <p>2225</p> <p>2230</p> <p>2235</p> <p>2240</p> <p>2245</p> <p>2250</p> <p>2255</p> <p>2260</p> <p>2265</p> <p>2270</p> <p>2275</p> <p>2280</p> <p>2285</p> <p>2290</p> <p>2295</p> <p>2300</p> <p>2305</p> <p>2310</p> <p>2315</p> <p>2320</p> <p>2325</p> <p>2330</p> <p>2335</p> <p>2340</p> <p>2345</p> <p>2350</p> <p>2355</p> <p>2360</p> <p>2365</p> <p>2370</p> <p>2375</p> <p>2380</p> <p>2385</p> <p>2390</p> <p>2395</p> <p>2400</p> <p>2405</p> <p>2410</p> <p>2415</p> <p>2420</p> <p>2425</p> <p>2430</p> <p>2435</p> <p>2440</p> <p>2445</p> <p>2450</p> <p>2455</p> <p>2460</p> <p>2465</p> <p>2470</p> <p>2475</p> <p>2480</p> <p>2485</p> <p>2490</p> <p>2495</p> <p>2500</p> <p>2505</p> <p>2510</p> <p>2515</p> <p>2520</p> <p>2525</p> <p>2530</p> <p>2535</p> <p>2540</p> <p>2545</p> <p>2550</p> <p>2555</p> <p>2560</p> <p>2565</p> <p>2570</p> <p>2575</p> <p>2580</p> <p>2585</p> <p>2590</p> <p>2595</p> <p>2600</p> <p>2605</p> <p>2610</p> <p>2615</p> <p>2620</p> <p>2625</p> <p>2630</p> <p>2635</p> <p>2640</p> <p>2645</p> <p>2650</p> <p>2655</p> <p>2660</p> <p>2665</p> <p>2670</p> <p>2675</p> <p>2680</p> <p>2685</p> <p>2690</p> <p>2695</p> <p>2700</p> <p>2705</p> <p>2710</p> <p>2715</p> <p>2720</p> <p>2725</p> <p>2730</p> <p>2735</p> <p>2740</p> <p>2745</p> <p>2750</p> <p>2755</p> <p>2760</p> <p>2765</p> <p>2770</p> <p>2775</p> <p>2780</p> <p>2785</p> <p>2790</p> <p>2795</p> <p>2800</p> <p>2805</p> <p>2810</p> <p>2815</p> <p>2820</p> <p>2825</p> <p>2830</p> <p>2835</p> <p>2840</p> <p>2845</p> <p>2850</p> <p>2855</p> <p>2860</p> <p>2865</p> <p>2870</p> <p>2875</p> <p>2880</p> <p>2885</p> <p>2890</p> <p>2895</p> <p>2900</p> <p>2905</p> <p>2910</p> <p>2915</p> <p>2920</p> <p>2925</p> <p>2930</p> <p>2935</p> <p>2940</p> <p>2945</p> <p>2950</p> <p>2955</p> <p>2960</p> <p>2965</p> <p>2970</p> <p>2975</p> <p>2980</p> <p>2985</p> <p>2990</p> <p>2995</p> <p>3000</p> <p>3005</p> <p>3010</p> <p>3015</p> <p>3020</p> <p>3025</p> <p>3030</p> <p>3035</p> <p>3040</p> <p>3045</p> <p>3050</p> <p>3055</p> <p>3060</p> <p>3065</p> <p>3070</p> <p>3075</p> <p>3080</p> <p>3085</p> <p>3090</p> <p>3095</p> <p>3100</p> <p>3105</p> <p>3110</p> <p>3115</p> <p>3120</p> <p>3125</p> <p>3130</p> <p>3135</p> <p>3140</p> <p>3145</p> <p>3150</p> <p>3155</p> <p>3160</p> <p>3165</p> <p>3170</p> <p>3175</p> <p>3180</p> <p>3185</p> <p>3190</p> <p>3195</p> <p>3200</p> <p>3205</p> <p>3210</p> <p>3215</p> <p>3220</p> <p>3225</p> <p>3230</p> <p>3235</p> <p>3240</p> <p>3245</p> <p>3250</p> <p>3255</p> <p>3260</p> <p>3265</p> <p>3270</p> <p>3275</p> <p>3280</p> <p>3285</p> <p>3290</p> <p>3295</p> <p>3300</p> <p>3305</p> <p>3310</p> <p>3315</p> <p>3320</p> <p>3325</p> <p>3330</p> <p>3335</p> <p>3340</p> <p>3345</p> <p>3350</p> <p>3355</p> <p>3360</p> <p>3365</p> <p>3370</p> <p>3375</p> <p>3380</p> <p>3385</p> <p>3390</p> <p>3395</p> <p>3400</p> <p>3405</p> <p>3410</p> <p>3415</p> <p>3420</p> <p>3425</p> <p>3430</p> <p>3435</p> <p>3440</p> <p>3445</p> <p>3450</p> <p>3455</p> <p>3460</p> <p>3465</p> <p>3470</p> <p>3475</p> <p>3480</p> <p>3485</p> <p>3490</p> <p>3495</p> <p>3500</p> <p>3505</p> <p>3510</p> <p>3515</p> <p>3520</p> <p>3525</p> <p>3530</p> <p>3535</p> <p>3540</p> <p>3545</p> <p>3550</p> <p>3555</p> <p>3560</p> <p>3565</p> <p>3570</p> <p>3575</p> <p>3580</p> <p>3585</p> <p>3590</p> <p>3595</p> <p>3600</p> <p>3605</p> <p>3610</p> <p>3615</p> <p>3620</p> <p>3625</p> <p>3630</p> <p>3635</p> <p>3640</p> <p>3645</p> <p>3650</p> <p>3655</p> <p>3660</p> <p>3665</p> <p>3670</p> <p>3675</p> <p>3680</p> <p>3685</p> <p>3690</p> <p>3695</p> <p>3700</p> <p>3705</p> <p>3710</p> <p>3715</p> <p>3720</p> <p>3725</p> <p>3730</p> <p>3735</p> <p>3740</p> <p>3745</p> <p>3750</p> <p>3755</p> <p>3760</p> <p>3765</p> <p>3770</p> <p>3775</p> <p>3780</p> <p>3785</p> <p>3790</p> <p>3795</p> <p>3800</p> <p>3805</p> <p>3810</p> <p>3815</p> <p>3820</p> <p>3825</p> <p>3830</p> <p>3835</p> <p>3840</p> <p>3845</p> <p>3850</p> <p>3855</p> <p>3860</p> <p>3865</p> <p>3870</p> <p>3875</p> <p>3880</p> <p>3885</p> <p>3890</p> <p>3895</p> <p>3900</p> <p>3905</p> <p>3910</p> <p>3915</p> <p>3920</p> <p>3925</p> <p>3930</p> <p>3935</p> <p>3940</p> <p>3945</p> <p>3950</p> <p>3955</p> <p>3960</p> <p>3965</p> <p>3970</p> <p>3975</p> <p>3980</p> <p>3985</p> <p>3990</p> <p>3995</p> <p>4000</p> <p>4005</p> <p>4010</p> <p>4015</p> <p>4020</p> <p>4025</p> <p>4030</p> <p>4035</p> <p>4040</p> <p>4045</p> <p>4050</p> <p>4055</p> <p>4060</p> <p>4065</p> <p>4070</p> <p>4075</p> <p>4080</p> <p>4085</p> <p>4090</p> <p>4095</p> <p>4100</p> <p>4105</p> <p>4110</p> <p>4115</p> <p>4120</p> <p>4125</p> <p>4130</p> <p>4135</p> <p>4140</p> <p>4145</p> <p>4150</p> <p>4155</p> <p>4160</p> <p>4165</p> <p>4170</p> <p>4175</p> <p>4180</p> <p>4185</p> <p>4190</p> <p>4195</p> <p>4200</p> <p>4205</p> <p>4210</p> <p>4215</p> <p>4220</p> <p>4225</p> <p>4230</p> <p>4235</p> <p>4240</p> <p>4245</p> <p>4250</p> <p>4255</p> <p>4260</p> <p>4265</p> <p>4270</p> <p>4275</p> <p>4280</p> <p>4285</p> <p>4290</p> <p>4295</p> <p>4300</p> <p>4305</p> <p>4310</p> <p>4315</p> <p>4320</p> <p>4325</p> <p>4330</p> <p>4335</p> <p>4340</p> <p>4345</p> <p>4350</p> <p>4355</p> <p>4360</p> <p>4365</p> <p>4370</p> <p>4375</p> <p>4380</p> <p>4385</p> <p>4390</p> <p>4395</p> <p>4400</p> <p>4405</p> <p>4410</p> <p>4415</p> <p>4420</p> <p>4425</p> <p>4430</p> <p>4435</p> <p>4440</p> <p>4445</p> <p>4450</p> <p>4455</p> <p>4460</p> <p>4465</p> <p>4470</p> <p>4475</p> <p>4480</p> <p>4485</p> <p>4490</p> <p>4495</p> <p>4500</p> <p>4505</p> <p>4510</p> <p>4515</p> <p>4520</p> <p>4525</p> <p>4530</p> <p>4535</p> <p>4540</p> <p>4545</p> <p>4550</p> <p>4555</p> <p>4560</p> <p>4565</p> <p>4570</p> <p>4575</p> <p>4580</p> <p>4585</p> <p>4590</p> <p>4595</p> <p>4600</p> <p>4605</p> <p>4610</p> <p>4615</p> <p>4620</p> <p>4625</p> <p>4630</p> <p>4635</p> <p>4640</p> <p>4645</p> <p>4650</p> <p>4655</p> <p>4660</p> <p>4665</p> <p>4670</p> <p>4675</p> <p>4680</p> <p>4685</p> <p>4690</p> <p>4695</p> <p>4700</p> <p>4705</p> <p>4710</p> <p>4715</p> <p>4720</p> <p>4725</p> <p>4730</p> <p>4735</p> <p>4740</p> <p>4745</p> <p>4750</p> <p>4755</p> <p>4760</p> <p>4765</p> <p>4770</p> <p>4775</p> <p>4780</p> <p>4785</p> <p>4790</p> <p>4795</p> <p>4800</p> <p>4805</p> <p>4810</p> <p>4815</p> <p>4820</p> <p>4825</p> <p>4830</p> <p>4835</p> <p>4840</p> <p>4845</p> <p>4850</p> <p>4855</p> <p>4860</p> <p>4865</p> <p>4870</p> <p>4875</p> <p>4880</p> <p>4885</p> <p>4890</p> <p>4895</p> <p>4900</p> <p>4905</p> <p>4910</p> <p>4915</p> <p>4920</p> <p>4925</p> <p>4930</p> <p>4935</p> <p>4940</p> <p>4945</p> <p>4950</p> <p>4955</p> <p>4960</p> <p>4965</p> <p>4970</p> <p>4975</p> <p>4980</p> <p>4985</p> <p>4990</p> <p>4995</p> <p>5000</p>
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Figure 19a

1910

Welcome Peter Webb - Online

(32) Email | Personalize | Log off

Navigation: Sourcing | Send Instant Message | Start Over | My Portal Contacts

Search

Control Center | Purchasing | Purchasing Cockpit | Sourcing Cockpit | Contracts

Sourcing | ① Define Workset | ② Select Product | ③ Assign Supplier | ④ Refine | ⑤ Purchase Order | ⑥ Confirmation

Select Items to Define a Workset

Show Purchasing Group 01 | Go | Advanced

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S96	Raw - Additives	600 kg	Mobita Warehouse	31/2004/1680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobita Warehouse	31/2004/1691	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastic	130 tons	Mobita Warehouse	31/2004/0030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobita Warehouse	31/2004/1689	31.08.2003
<input type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobita Warehouse	31/2004/1697	23.07.2003
<input type="checkbox"/> PVC Film 052	Raw - Films	20 tons	Mobita Warehouse	31/2004/0033	25.07.2003

Related Actions

Show Product Details | List of Evaluated Suppliers

1920

Select Products to Source

Show Remove from Work Set | Propose Groupings

Supplier	Requirement	Quantity	Requester
<input checked="" type="checkbox"/> Mobita Warehouse	31/2004/1697	200 tons	
<input checked="" type="checkbox"/> Mobita Warehouse	31/2004/1697	50 tons	
<input checked="" type="checkbox"/> Mobita Warehouse	31/2004/1697	150 tons	

1925

Previous Step | Next Step ▶

1930

1940

Figure 19b

Figure 20

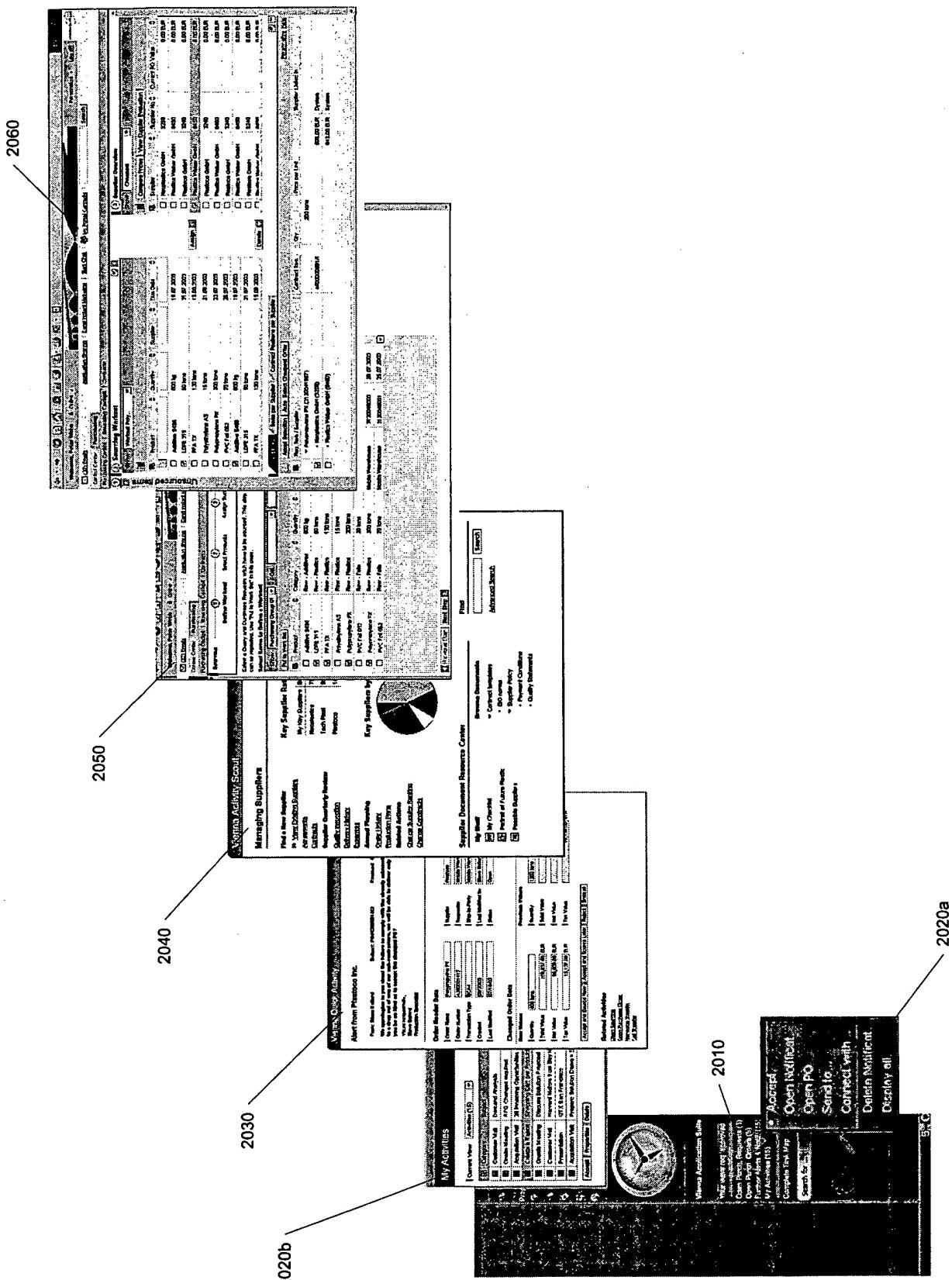


Figure 21

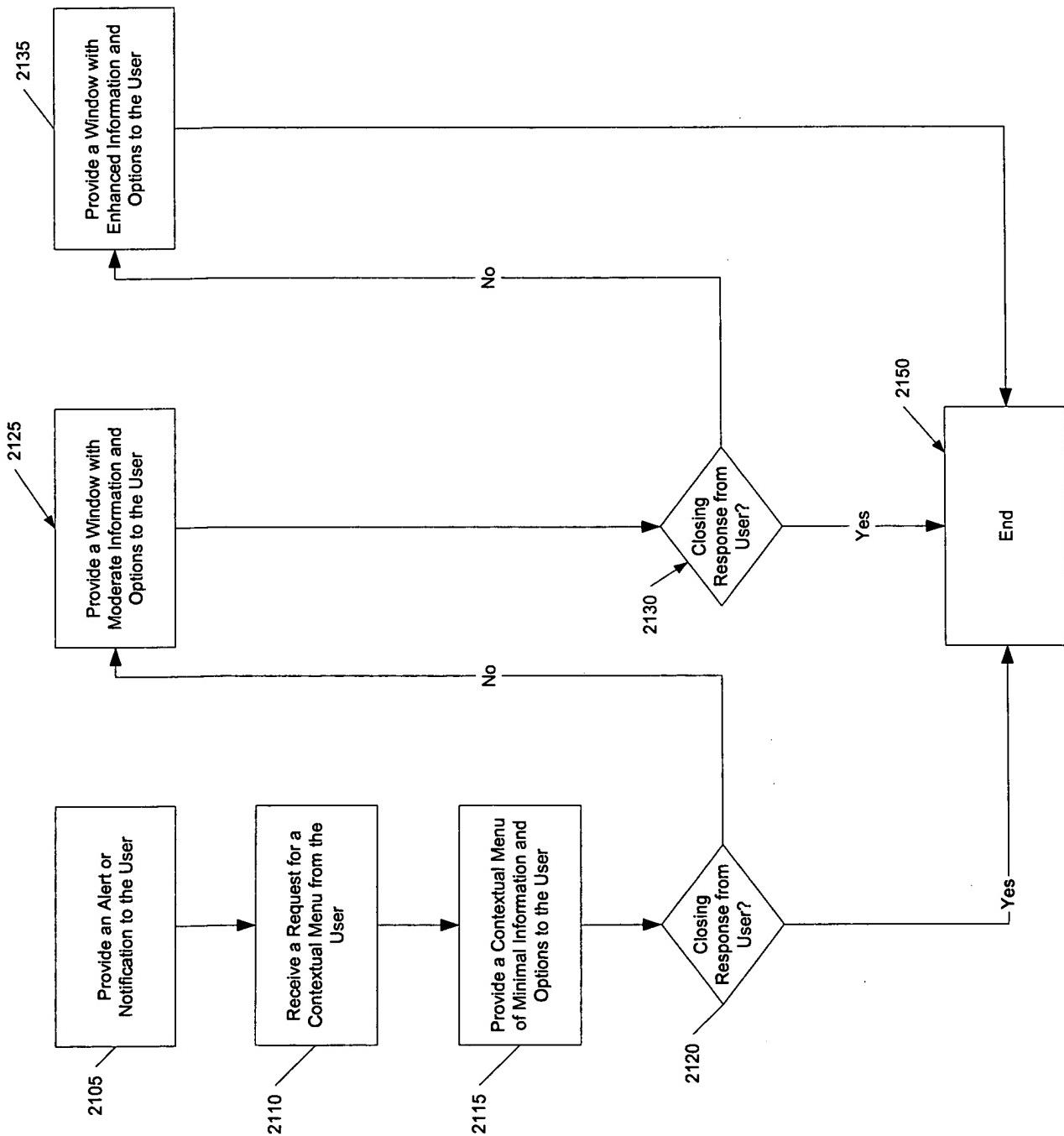
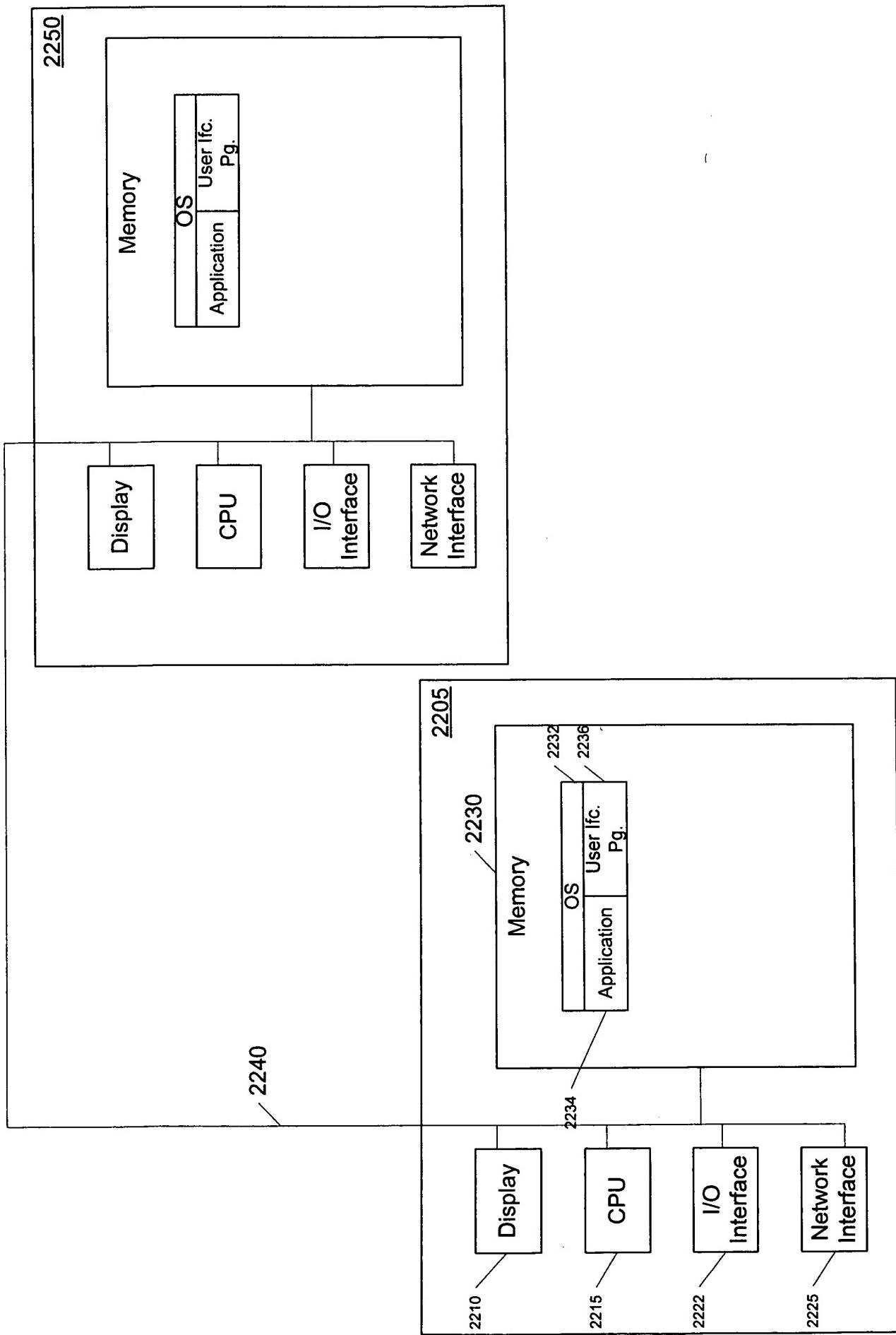


Figure 22



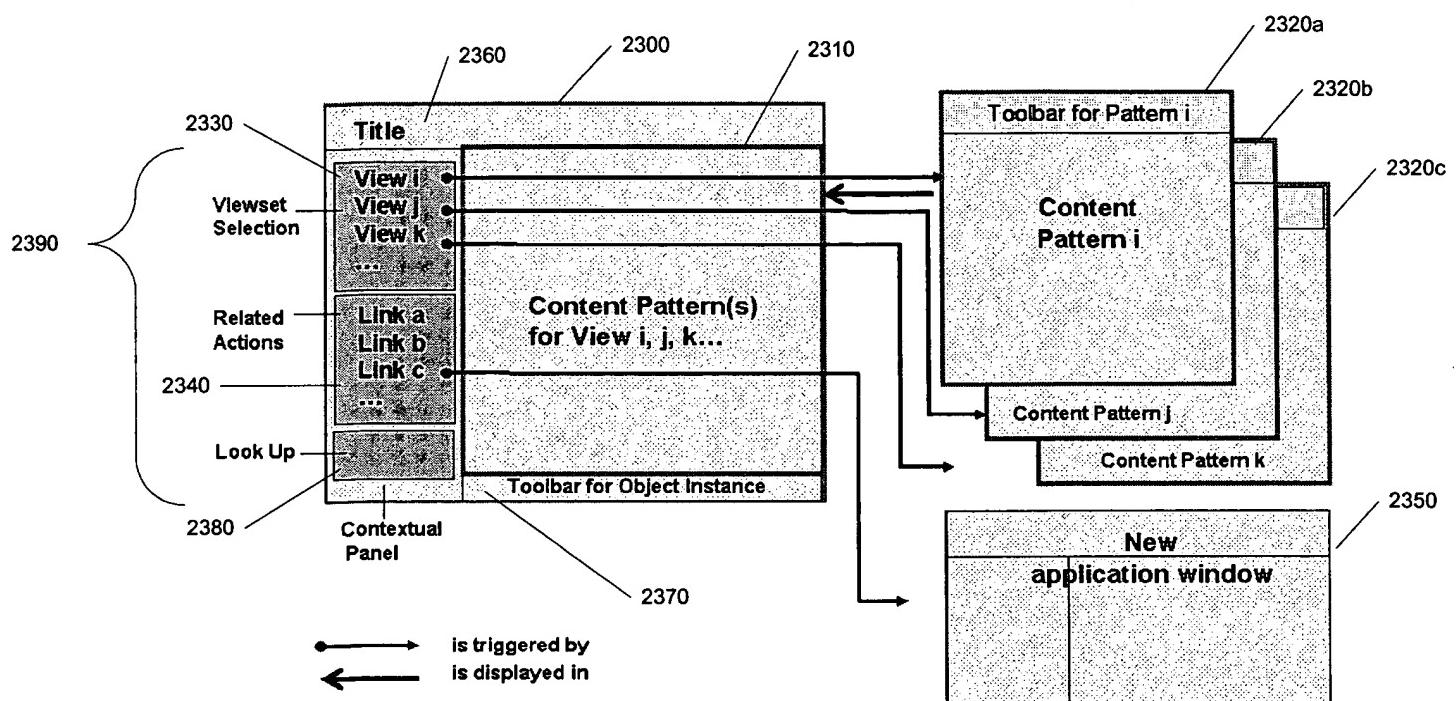


Figure 23

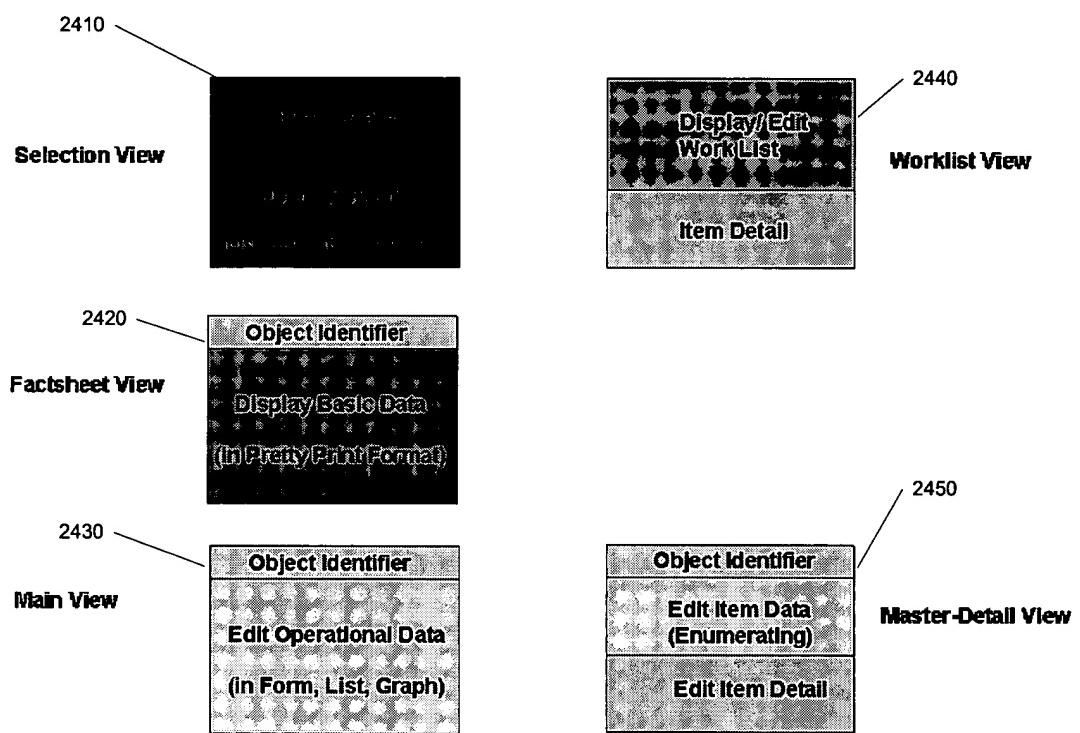


Figure 24

SAP NetWeaver - Microsoft Internet Explorer provided by SAP IT

### Purchase Order

**View**

- Selection
- Factsheet >>
- Main
- Print Preview
- Notes & Attachments
- Payments
- Approved
- Budget

**You Can Also**

- Send PO immediately
- Create Bid invitation
- Create Auction
- Source items

**Related Documents**

- Request
- Record
- Invoice

**Look Up**

Number: 4390001412      Name: Material Plan 100315  
Supplier: Plastoco GmbH      Status: Open

Here appears explaining text.

Order Name	Material Plan 100315	Net Value	329.574,00 EUR
Order Number	4390001412	Tax Value	52.731,84 EUR
Transaction Type	ECM	Supplier *	Plastoco GmbH
Created	20.08.2003	Requester *	Frank Sanders
Last Modified	20.08.2003	Purchasing Organization	EEP.PO.LOCAL
Last Modified by	Peter Webb	Purchasing Group	EEP.PO.LOC1
Status	Ordered	Cost Center *	AC Production
Total Value	362.305,84 EUR		

**Buttons:** Order | Hold | Check

**Search:**  Search

SAP NetWeaver - Microsoft Internet Explorer provided by SAP IT

### Purchase Order

**View**

- Selection
- Factsheet
- Main >>
- Print Preview
- Notes & Attachments
- Payments
- Approved
- Budget
- Status
- Version

**You Can Also**

- Send PO immediately
- Create Bid invitation
- Create Auction
- Source items

**Related Documents**

- Request
- Record
- Invoice

**Look Up**

Number: 4390001412      Name: Material Plan 100315  
Supplier: Plastoco GmbH      Status: Open

Here appears explaining text.

Item C-Card									
Detail		Delete		Edit		New		Print	
Item	Description	Product Category	Quantity	Unit	Gross Price	Net Price	Delivery Date	Assigned To	
■ 1	Polypropylene PX	008 Raw - Plastic	600	Tons	637,18 EUR	549,29 EUR	25.08.2003	Cost Center 3008	
■									
■									
■									
■									

**Buttons:** Basic Data | Further | Options

Item category	Material	Delivery Date	25.08.2003	Gross Price	637,18 EUR
Description	Polypropylene	Catalog		Net Price	549,29 EUR
Product Number	105	Contract		Tax Code	V1
Product Category	0800 Raw - Plastic	Vendor Product Number		Tax Amount	52.731,84 EUR
Quantity	600	Overdelivery/Tolerance	5%	Total Value	362.305,84 EUR
Unit	Tons				

**Buttons:** Order | Hold | Check

Figure 25

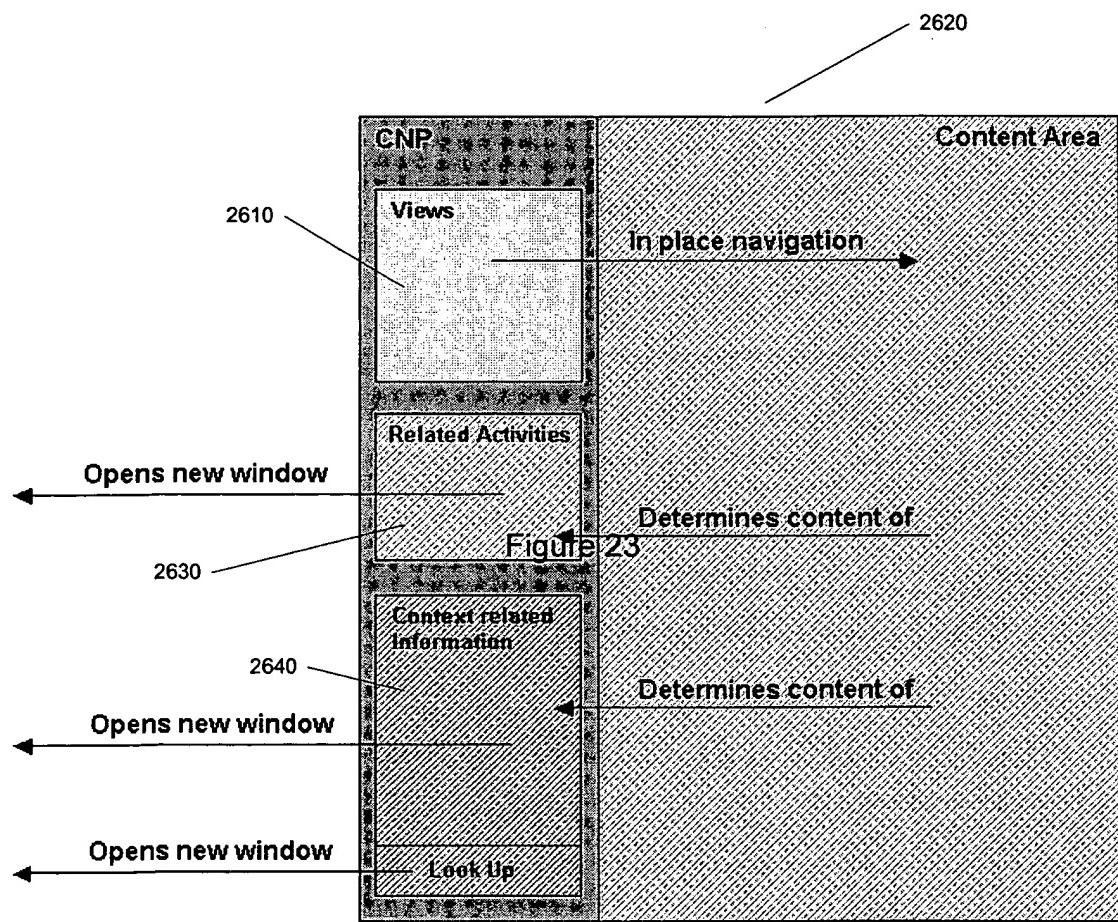


Figure 26

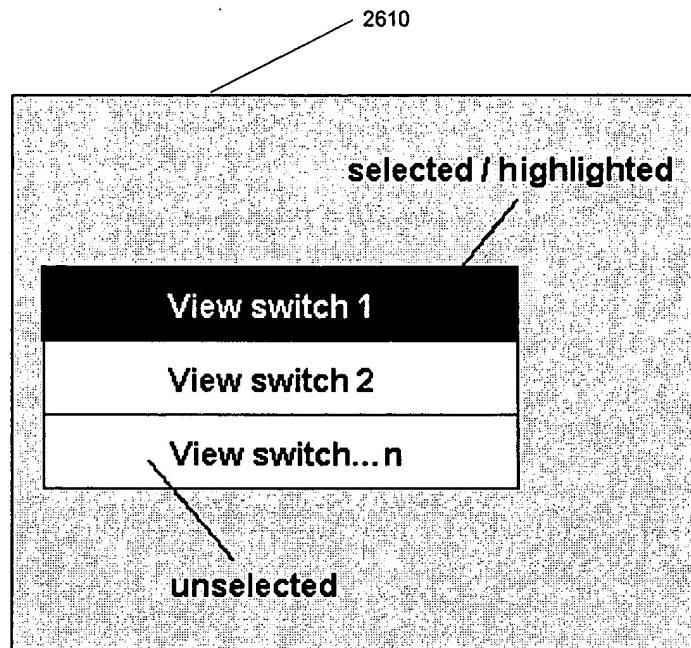


Figure 27

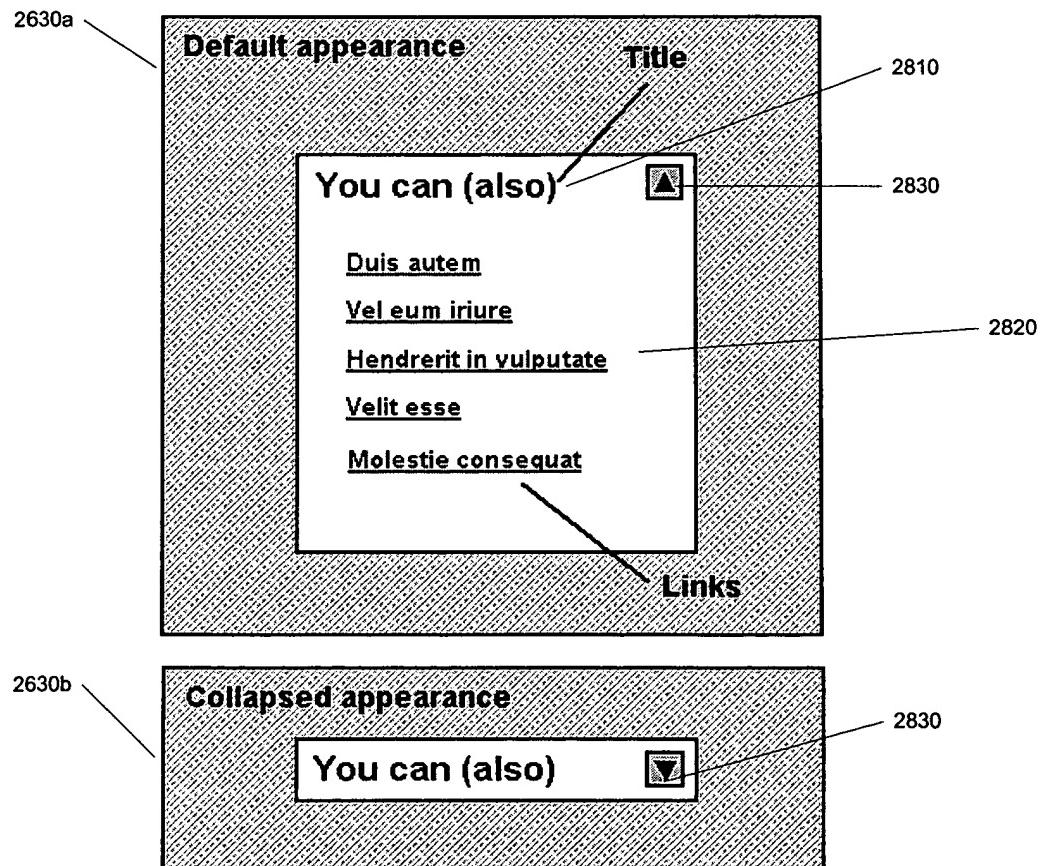


Figure 28

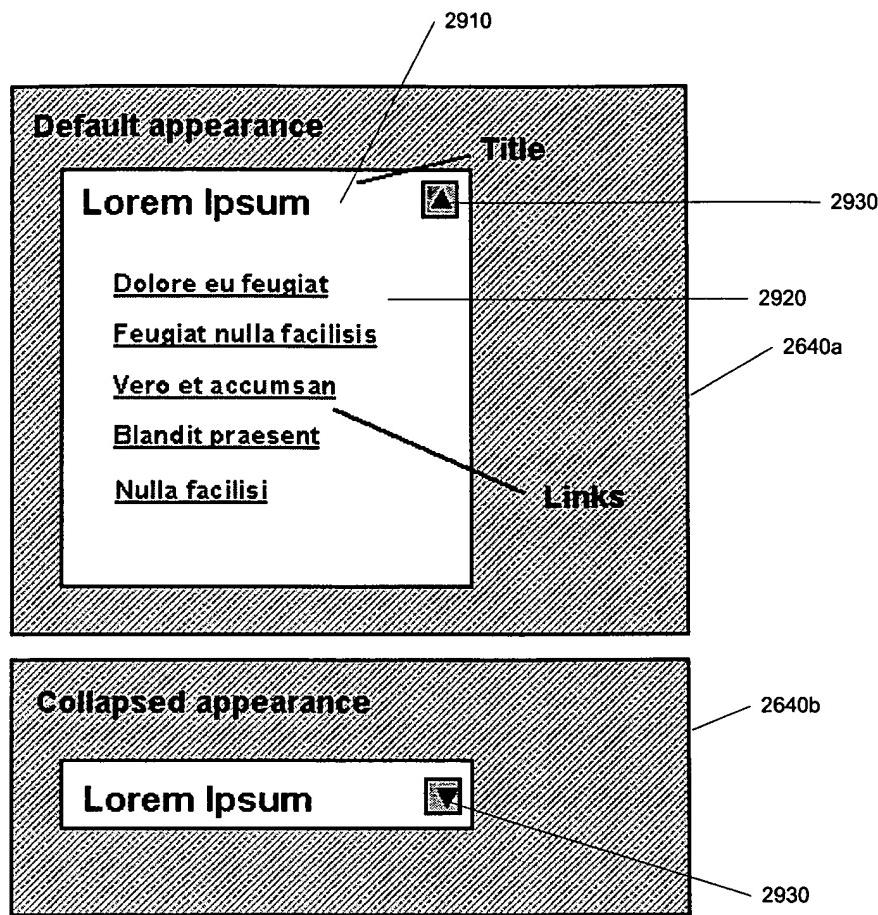


Figure 29

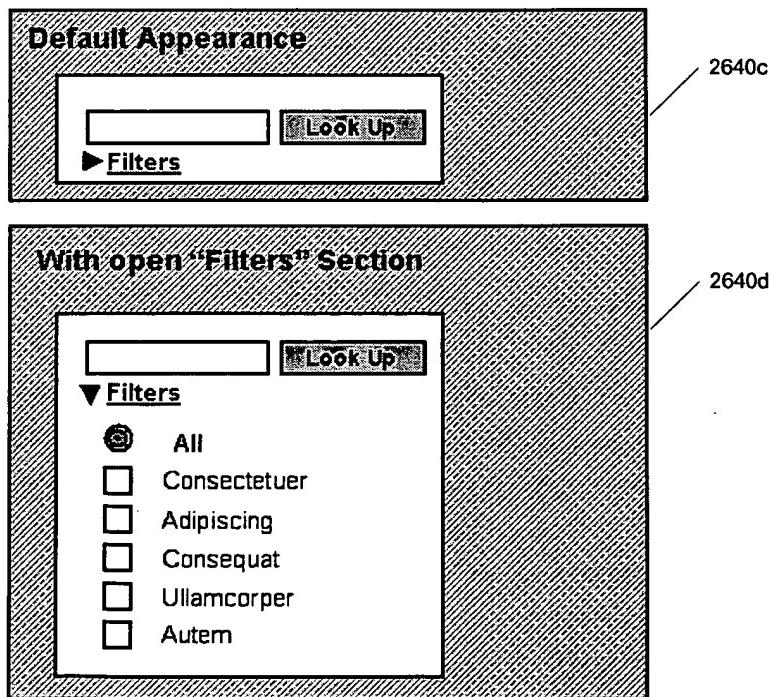


Figure 30